



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

NOV 5 1997

Donna M. Singleton, Treasurer
National Republican Congressional
Committee-Expenditures
320 First Street
Washington, DC 20003

Identification Number: C00075820

Reference: June Monthly Report (5/1/97-5/31/97)

Dear Ms. Singleton:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule H3 of your report discloses a transfer(s)-in from a non-federal account(s) for Administrative and Fundraising Events (311, 312, 312-000-000-311, 312-309-301-310, 313-321, 313-322, 313-323, 313-325, 313-325-346, 313-325-371) which appears to exceed the permissible amount(s) indicated by your allocation ratios on Schedules H2. Please be advised that transfers for shared activity must not exceed the non-federal share of the joint disbursements and that these transfers must be made within a 70-day time period: no more than 10 days before or 60 days after payment to the vendor. 11 CFR §§106.5(g)(2) and 106.6(e)(2) Please clarify the nature of these transfers-in from the non-federal account.

The Commission recommends that you immediately transfer the total excessive amount received by your federal account back to your non-federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days